

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**ATTORNEY MONTHLY FEE STATEMENT COVER SHEET**  
**FOR THE PERIOD OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

In re LTL Management LLC

Applicant: Cole Schotz P.C.

Case No. 23-12825 (MBK)

Client: Ad Hoc Committee of Supporting  
Counsel

Chapter 11

Case Filed: April 4, 2023

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION  
UNDER PENALTY OF PERJURY PURSUANT TO 28 U.S.C. § 1746.

<u>/s/ Michael D. Sirota</u>	<u>03/6/2024</u>
MICHAEL D. SIROTA	Date

<p style="text-align: center;"><b>SECTION I</b> <b>FEE SUMMARY</b></p>
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Summary of Amounts Requested for the Period

October 1, 2023 through October 31, 2023 (the “Compensation Period”)

Total Fees	\$42,792.00
Total Disbursements	\$244.41
Minus % holdback of Fees	\$8,558.40
Amount Sought at this Time	\$34,478.01

Summary of Amounts Requested for Previous Periods

Total Previous Fees and Expenses Requested:	\$1,258,179.06
Total Fees and Expenses Allowed to Date:	\$1,196,650.86
Total Retainer Remaining:	\$0.00
Total Holdback:	\$12,305.70
Total Received by Applicant:	\$1,196,650.86

<b>Name of Professional and Title</b>	<b>Year Admitted</b>	<b>Hours</b>	<b>Rate</b>	<b>Fee</b>
Michael D. Sirota Member	1986	0.60	\$1,475.00	\$885.00
Seth Van Aalten Member	2004	14.20	\$1,050.00	\$14,910.00
Justin R. Alberto Member	2008	1.00	\$830.00	\$830.00
Ryan T. Jareck Member	2008	0.80	\$775.00	\$620.00
Bryant P. Churbuck Associate	2018	30.50	\$560.00	\$17,080.00
Suhailah S. Sallie Paralegal	n/a	1.20	\$380.00	\$456.00
Larry S. Morton Paralegal	n/a	18.20	\$380.00	6,916.00
Danielle E. Delehanty Paralegal	n/a	3.00	\$365.00	\$1,095.00
<b>TOTALS</b>	<b>n/a</b>	<b>69.50</b>	<b>n/a</b>	<b>\$42,792.00</b>

**SECTION II  
SUMMARY OF SERVICES**

<b>Services Rendered</b>	<b>Hours</b>	<b>Fee</b>
Asset Analysis	0.00	\$0.00
Asset/Business Disposition	0.00	\$0.00
Assumption and Rejection of Leases and Contracts	0.00	\$0.00
Preference Actions/Response	0.00	\$0.00
Budgeting (Case)	0.00	\$0.00
Business Operations	0.00	\$0.00
Case Administration	23.20	\$8,915.00
Claims Administration and Objections	0.00	\$0.00
Corporate Governance and Board Matters	0.00	\$0.00
Data Analysis	0.00	\$0.00
Employee Benefits/Pensions	0.00	\$0.00
Fee Application Preparation	1.10	\$714.00
Fee Employment	0.20	\$210.00
Fee Objections	0.40	\$420.00
Financing	0.00	\$0.00
Litigation	44.60	\$32,533.00
Meetings of Creditors	0.00	\$0.00
Disclosure Statement	0.00	\$0.00
Plan of Reorganization	0.00	\$0.00
Real Estate	0.00	\$0.00
Regulatory Compliance	0.00	\$0.00
Relief from Stay	0.00	\$0.00
Reporting	0.00	\$0.00
Tax Issues	0.00	\$0.00
Valuation	0.00	\$0.00
Non-Working Travel	0.00	\$0.00
<b>SERVICES TOTALS</b>	<b>69.50</b>	<b>\$42,792.00</b>

**SECTION III  
SUMMARY OF DISBURSEMENTS**

<b>Disbursements</b>	<b>Amount</b>
Photocopying / Printing / Scanning	\$126.00
Court Fees	\$13.90
Delivery Services / Federal Express	\$25.10
Outside Printing	\$22.15
Online Research	\$24.32
Postage	\$32.94
<b>DISBURSEMENTS TOTAL</b>	<b>\$244.41</b>

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J. LBR 9004-1(b)

PAUL HASTINGS LLP  
200 Park Avenue  
New York, New York 10166  
Kristopher M. Hansen (*admitted pro hac vice*)  
Ryan P. Montefusco (*admitted pro hac vice*)

PAUL HASTINGS LLP  
71 South Wacker Drive, Suite 4500  
Chicago, Illinois 60606  
Matthew M. Murphy (*admitted pro hac vice*)  
Matthew Micheli (*admitted pro hac vice*)

COLE SCHOTZ P.C.  
Court Plaza North  
25 Main Street  
P.O. Box 800  
Hackensack, New Jersey 07602-0800  
Michael D. Sirota  
Warren A. Usatine  
Seth Van Aalten (*admitted pro hac vice*)  
Justin Alberto (*admitted pro hac vice*)

PARKINS & RUBIO LLP  
700 Milam, Suite 1300  
Houston, Texas 77002  
Lenard M. Parkins (*admitted pro hac vice*)  
Charles M. Rubio (*admitted pro hac vice*)

*Counsel to Ad Hoc Committee of Supporting  
Counsel*

In re:

LTL MANAGEMENT LLC,<sup>1</sup>

Debtor.

Chapter 11

Case No.: 23-12825 (MBK)

Judge: Michael B. Kaplan

<sup>1</sup> The last four digits of the Debtor's taxpayer identification number are 6622. The Debtor's address is 501 George Street, New Brunswick, New Jersey 08933.

**MONTHLY FEE STATEMENT OF COLE SCHOTZ P.C.,  
AD HAC COMMITTEE OF SUPPORTING COUNSEL, FOR THE  
PERIOD OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

Cole Schotz P.C. (“Cole Schotz”) submits this Monthly Fee Statement (the “Statement”) for services rendered and expenses incurred as Counsel to the Ad Hoc Committee of Supporting Counsel<sup>2</sup> for the period commencing October 1, 2023 and ending October 31, 2023 (the “Statement Period”), pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Retained Professions* [Docket No. 562] (as modified, the “Interim Fee Procedures Order”).

The billing invoices, along with a detailed breakdown of all out-of-pocket disbursements necessarily incurred by Cole Schotz for the Statement Period are annexed hereto. These invoices detail the services performed by Cole Schotz.

The fees requested and expenses incurred in this Statement are as follows:

<b>Fees (100%)</b>	<b>Fee Holdback (20%)</b>	<b>Fee Payment (80%)</b>	<b>Expense Reimbursement (100%)</b>
\$42,792.00	\$8,558.40	\$34,233.60	\$244.41

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<sup>2</sup> On June 20, 2023, the Bankruptcy Court entered the *Order Authorizing the Debtor to Enter into an Expense Reimbursement Agreement with Ad Hoc Committee of Supporting Counsel* [Docket No. 838] that provides for the reimbursement of fees from April 18, 2023 through the termination of the Reimbursement Agreement (together, the “Fees and Expenses”).

WHEREFORE, Cole Schotz respectfully requests payment of fees and reimbursement of expenses for the Statement Period of \$34,478.01 (80% of total fees and 100% of expenses) in accordance with the Reimbursement Order.

Dated: March 6, 2024

**COLE SCHOTZ P.C.**

*Counsel to Ad Hoc Committee  
of Supporting Counsel*

/s/ Michael D. Sirota

Michael D. Sirota (NJ Bar No. 014321986)



# **Exhibit A**



LTL MANAGEMENT LLC

N/A

Invoice Date: February 20, 2024

Invoice Number: 970025

Matter Number: 66055-0001

**Re:** LTL AD HOC GROUP

FOR PROFESSIONAL SERVICES THROUGH OCTOBER 31, 2023

CASE ADMINISTRATION			23.20	8,915.00
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/02/23	LSM	EMAILS WITH B. CHURBUCK REGARDING FINAL FEE APPLICATION ORDER ENTRIES AND STATUS	0.40	152.00
10/02/23	LSM	RESEARCH PROCEDURES TO ENTER FINAL FEE APPLICATION ORDERS AND REPORT FINDINGS TO B. CHURBUCK	0.60	228.00
10/03/23	DED	REVIEW, PREPARE AND FILE NOTICE OF APPEARANCE, CORPORATE DISCLOSURE STATEMENT AND LETTER TO JUDGE WITH CONSENT ORDER IN DISTRICT COURT MATTER.	1.30	474.50
10/03/23	LSM	DRAFT NOTICE OF APPEARANCE OF COUNSEL FOR DISTRICT COURT AND FORWARD SAME TO B. CHURBUCK FOR COMMENTS	0.40	152.00
10/03/23	LSM	DRAFT CORPORATE DISCLOSURE STATEMENT AND FORWARD SAME TO B. CHURBUCK	0.40	152.00
10/03/23	LSM	REVISE AND UPDATE NOTICE OF APPEARANCE AND CORPORATE DISCLOSURE STATEMENT PER B. CHURBUCK COMMENTS	1.20	456.00
10/03/23	LSM	EMAILS WITH B. CHURBUCK REGARDING PRO HAC ADMISSIONS IN DISTRICT COURT	0.30	114.00
10/03/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO L. MORTON RE: NOTICE OF APPEARANCE	0.40	224.00
10/04/23	BPC	TELEPHONIC CONFERENCE WITH L. MORTON RE: SERVICE OF CORPORATE DISCLOSURE STATEMENT	0.10	56.00
10/04/23	LSM	DRAFT AND REVISE CERTIFICATE OF SERVICE RE: NOTICE OF APPEARANCE, CORPORATE DISCLOSURE AND CONSENT LETTER	0.90	342.00
10/04/23	LSM	RESEARCH AND PREPARE SERVICE EMAIL LIST FOR NOTICE OF APPEARANCE, CORPORATE DISCLOSURE AND CONSENT LETTER AND FORWARD SAME TO B. CHURBUCK	0.70	266.00
10/04/23	LSM	ORGANIZE AND ASSIST WITH SERVICE OF NOTICE OF APPEARANCE, CORPORATE DISCLOSURE AND CONSENT LETTER	0.60	228.00
10/04/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO L. MORTON RE: SERVICE OF CORPORATE DISCLOSURE STATEMENT	0.30	168.00

Re: LTL AD HOC GROUP  
 Client/Matter No. 66055-0001

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/05/23	LSM	REVISE/UPDATE CERTIFICATE OF SERVICE WITH EMAIL ADDRESSES OF NOTICE PARTIES	0.90	342.00
10/06/23	LSM	REVISE AND CIRCULATE TO B. CHURBUCK PROPOSED FINAL FEE APPLICATION FOR COLE SCHOTZ	0.50	190.00
10/06/23	LSM	RESEARCH AND COMPILE UNREACTED VERSION OF FIRST SUPPLEMENTAL 2019 STATEMENT AND FORWARD TO CO-COUNSEL	0.40	152.00
10/06/23	LSM	DRAFT PROPOSED ORDER TO FINAL FEE APPLICATION FOR COLE SCHOTZ AND FORWARD SAME TO B. CHURBUCK	0.50	190.00
10/09/23	DED	DRAFT PROPOSED ORDERS FOR FINAL FEE APPLICATIONS RE AHC COUNSEL FEE APPLICATIONS.	1.20	438.00
10/10/23	LSM	REVISE AND FINALIZE PER B. CHURBUCK COMMENTS COS TO NOTICE OF APPEARANCE, LETTER TO JUDGE AND CORPORATE DISCLOSURE AND FORWARD SAME TO B. CHURBUCK	0.40	152.00
10/10/23	LSM	UPDATE, FILE AND CIRCULATE TO B. CHURBUCK COS TO NOA, CONSENT LETTER AND CORPORATE DISCLOSURE	0.30	114.00
10/10/23	LSM	REVIEW ORDERS TO FINAL FEE APPLICATIONS FOR PAUL HASTINGS, COLE SCHOTZ AND PARKINS RUBIO AND FORWARD SAME TO B. CHURBUCK WITH COMMENTS	0.50	190.00
10/11/23	LSM	REVISE PROPOSED FINAL AHC COUNSEL FEE APPLICATION ORDERS PER B. CHURBUCK COMMENTS AND CIRCULATE SAME TO B. CHURBUCK	0.70	266.00
10/12/23	LSM	REVISE ORDERS TO FINAL AHC COUNSEL FEE APPLICATIONS AND ORGANIZE ELECTRONIC SERVICE TO BANKRUPTCY COURT CHAMBERS OF THE SAME	0.50	190.00
10/13/23	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES.	0.20	76.00
10/17/23	LSM	COMPILE, REVIEW AND CIRCULATE TO B. CHURBUCK AGENDA FOR OCTOBER 18, 2023 HEARING	0.40	152.00
10/17/23	LSM	EMAILS TO B. CHURBUCK RE:SIGNED FINAL FEE ORDER FOR COLE SCHOTZ	0.20	76.00
10/19/23	LSM	COMPILE, REVIEW AND FORWARD B. CHURBUCK SIGNED ORDERS GRANTING FINAL FEE APPLICATIONS FOR AHC COUNSEL	0.40	152.00
10/26/23	LSM	DRAFT NOTICE TO MOTION TO SUPPLEMENT RECORD ON APPEAL AND FORWARD SAME TO B. CHURBUCK WITH COMMENTS	0.40	152.00
10/27/23	DED	CONFER WITH CHAMBERS RE: REQUEST FOR HEARING DATE RELATED TO MOTION TO SUPPLEMENT THE RECORD ON APPEAL	0.50	182.50
10/27/23	LSM	REVISE NOTICE TO MOTION TO SUPPLEMENT APPEAL AND FORWARD SAME TO B. CHURBUCK	0.30	114.00
10/27/23	LSM	ASSIST WITH FILING PREPARATIONS WITH B. CHURBUCK RE: MOTION TO SUPPLEMENT APPEAL AND RELATED MOTION TO SHORTEN	5.20	1,976.00

Re: LTL AD HOC GROUP  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/27/23	LSM	REVIEW, FILE AND ORGANIZE SERVICE OF MOTION TO SUPPLEMENT RECORD ON APPEAL AND RELATED MOTION TO SHORTEN	0.60	228.00
10/27/23	LSM	EMAILS WITH B. CHURBUCK AND D. DELEHANTY REGARDING MOTION TO SUPPLEMENT RECORD ON APPEAL	0.30	114.00
10/30/23	SSS	DRAFT CERTIFICATES OF SERVICE FOR MOTION TO SUPPLEMENT RECORD ON APPEAL AND SUPPORTING DOCS	0.40	152.00
10/30/23	SSS	DISCUSSION WITH B. CHURBUCK RE: CERTIFICATES OF SERVICE FOR MOTION TO SUPPLEMENT RECORD ON APPEAL AND SUPPORTING DOCS	0.20	76.00
10/30/23	SSS	REVIEW OF SERVICE COMMUNICATIONS OF MOTION TO SUPPLEMENT RECORD ON APPEAL AND SUPPORTING DOCS	0.20	76.00
10/30/23	SSS	CMECF SUBMISSION/FILESITE UPLOAD OF CONFORMED PDFS RE: CERTIFICATES OF SERVICE FOR MOTION TO SUPPLEMENT RECORD ON APPEAL AND SUPPORTING DOCS	0.40	152.00

**FEE APPLICATION PREPARATION 1.10 714.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/16/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO CO-COUNSEL RE: 10/18 FEE APPLICATION HEARING	0.40	224.00
10/17/23	SVA	CORRES W/ PH AND JD RE FINAL FEE ORDERS	0.20	210.00
10/17/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN AND W. USATINE RE: 10/18 HEARING	0.50	280.00

**FEE EMPLOYMENT 0.20 210.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/18/23	SVA	CORRES W/ AHC PROFESSIONALS RE FINAL FEE APPLICATIONS	0.20	210.00

**FEE OBJECTIONS 0.40 420.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/23	SVA	REVIEW UST FEE OBJECTIONS	0.40	420.00

**LITIGATION 44.60 32,533.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/02/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN AND R. MONTEFUSCO RE: LETTER TO THE DISTRICT COURT	0.50	280.00
10/02/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN AND R. MONTEFUSCO RE: APPLICATION FOR DIRECT APPEAL TO THE THIRD CIRCUIT	0.30	168.00
10/02/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN RE: APPLICATION FOR DIRECT APPEAL TO THIRD CIRCUIT	0.20	112.00

**COLE SCHOTZ P.C.**

Re: LTL AD HOC GROUP  
Client/Matter No. 66055-0001

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/02/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN AND S. WEAVER RE: CONSENT ORDER BEFORE THE DISTRICT COURT	0.30	168.00
10/02/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO L. MORTON, D. DELEHANTY, AND P. RATKOWIAK RE: APPLICATION FOR DIRECT APPEAL TO THIRD CIRCUIT	0.40	224.00
10/02/23	JRA	EMAIL WITH R. MONTEFUSCO RE DIRECT CERTIFICATION OF APPEAL	0.10	83.00
10/02/23	SVA	CONF W/ WMD AND PH RE 3D CIR APPEAL	0.60	630.00
10/02/23	BPC	REVIEW SELECT CASE LAW RE: LOCAL APPELLATE RULE 26.1	0.50	280.00
10/03/23	BPC	PREPARE DOCUMENTS FOR FILING IN DISTRICT COURT	1.50	840.00
10/03/23	SVA	REVIEW/COMMENT ON DISTRICT COURT APPEAL FILINGS	1.30	1,365.00
10/03/23	JRA	REVIEW DEBTOR LETTER TO JUDGE RE DIRECT CERTIFICATION	0.10	83.00
10/03/23	BPC	PREPARE AND REVISE NOTICE OF APPEARANCE	0.50	280.00
10/03/23	BPC	REVIEW SELECT CASE LAW RE: CORPORATE DISCLOSURE STATEMENTS	1.80	1,008.00
10/03/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO L. MORTON RE: CORPORATE DISCLOSURE STATEMENT	0.40	224.00
10/03/23	BPC	PREPARE AND REVISE CORPORATE DISCLOSURE STATEMENT	0.70	392.00
10/03/23	BPC	PREPARE AND REVISE LETTER TO THE COURT	0.30	168.00
10/03/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN, R. MONTEFUSCO, AND M. MICHELI RE: DISTRICT COURT FILINGS	1.00	560.00
10/04/23	BPC	REVIEW SELECT CASE LAW RE: BANKRUPTCY RULES 8011 AND 8012	0.50	280.00
10/04/23	SVA	REVIEW/COMMENT ON JOINT PETITION FOR DIRECT APPEAL	1.40	1,470.00
10/05/23	SVA	MULT CORRES W/ AHC MEMBERS RE CORPORATE DISCLOSURE STATEMENT FOR DISTRICT COURT APPEAL	1.30	1,365.00
10/06/23	SVA	CORRES W/ CS AND PH TEAMS RE JOINT CERTIFICATION AND CORPORATE DISCLOSURE STATEMENT PREPARATION AND FILING	1.40	1,470.00
10/10/23	SVA	CORRES W/ PH TEAM AND B. CHURBUCK RE APPEALS	0.40	420.00
10/10/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO W. FARMER RE: LTL APPEAL	0.20	112.00
10/12/23	BPC	TELEPHONIC CONFERENCE WITH CHIEF JUDGE KAPLAN'S CHAMBERS RE: SUPPLEMENTING RECORD ON APPEAL	0.10	56.00
10/12/23	SVA	REVIEW/COMMENT ON ADDITIONAL APPEAL DESIGNATIONS AND CORRES W/ B. CHURBUCK RE SAME	0.70	735.00
10/12/23	SVA	CORRES W/ PH RE APPEALS	0.20	210.00
10/12/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN, R. JARECK, AND R. MONTEFUSCO RE: DISMISSAL APPEAL	0.80	448.00
10/16/23	SVA	CORRES W/ B. CHURBUCK RE 10.18 HEARING ISSUES	0.40	420.00

**COLE SCHOTZ P.C.**

Re: LTL AD HOC GROUP  
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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/20/23	BPC	REVIEW EMAIL FROM R. MONTEFUSCO RE: STIPULATION AND PROPOSED ORDER SUPPLEMENTING RECORD ON APPEAL	0.10	56.00
10/20/23	SVA	REVIEW SUPPLEMENTAL APPEAL DESIGNATIONS FOR AHC	0.30	315.00
10/20/23	BPC	REVIEW STIPULATION AND PROPOSED ORDER SUPPLEMENTING RECORD ON APPEAL	0.50	280.00
10/23/23	BPC	REVIEW SELECT CASE LAW RE: BANKRUPTCY RULE 8009(E)	3.00	1,680.00
10/23/23	SVA	CORRES W/ PH AND B. CHURBUCK RE MOTION TO SUPPLEMENT APPEAL DESIGNATIONS	0.40	420.00
10/23/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO R. MONTEFUSCO RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	0.30	168.00
10/24/23	BPC	PREPARE MOTION TO SUPPLEMENT RECORD ON APPEAL	1.00	560.00
10/24/23	SVA	CORRES W/ PH TEAM RE MOTION TO SUPPLEMENT DESIGNATIONS ON APPEAL	0.40	420.00
10/24/23	BPC	REVIEW SELECT CASE LAW RE: BANKRUPTCY RULE 8009(E)	2.00	1,120.00
10/24/23	BPC	REVIEW EMAILS FROM R. MONTEFUSCO RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	0.20	112.00
10/25/23	SVA	PREPARATION OF AHC MOTION TO SUPPLEMENT DESIGNATIONS ON APPEAL OF MTD	0.80	840.00
10/25/23	BPC	PREPARE AND REVISE MOTION TO SUPPLEMENT RECORD ON APPEAL	2.00	1,120.00
10/25/23	BPC	TELEPHONIC CONFERENCE WITH W. FARMER RE: APPEAL OF ORDER GRANTING MOTIONS TO DISMISS	0.10	56.00
10/25/23	BPC	PREPARE EMAIL TO S. VAN AALTEN RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	0.10	56.00
10/26/23	SVA	PREPARATION OF MOTION TO SUPPLEMENT AHC DESIGNATIONS ON APPEAL	1.80	1,890.00
10/26/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO W. FARMER RE: LTL APPEAL	0.20	112.00
10/26/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN, R. MONTEFUSCO, AND W. FARMER RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	0.60	336.00
10/26/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN AND R. JARECK RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	0.60	336.00
10/27/23	SVA	REVIEW/COMMENT ON MOTION TO SUPPLEMENT APPEAL DESIGNATIONS AND MOTION TO SHORTEN	1.60	1,680.00
10/27/23	SVA	CORRES W/ B.CHURBUCK AND PH TEAM RE MOTION TO SUPPLEMENT DESIGNATIONS FOR APPEAL	0.40	420.00
10/27/23	JRA	REVIEW MOTION TO SUPPLEMENT RECORD AND APPLICATION TO SHORTEN (.5); EMAILS INTERNALLY AND WITH PH RE SAME (.3)	0.80	664.00
10/27/23	MDS	REVIEW PLEADINGS TO SUPPLEMENT THE RECORD	0.60	885.00

Re: LTL AD HOC GROUP  
 Client/Matter No. 66055-0001

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/27/23	RTJ	REVIEW AND REVISE LTL PLEADINGS TO SUPPLEMENT RECORD	0.80	620.00
10/27/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO L. MILIOTES RE: APPEAL OF ORDER DISMISSING CASE	0.20	112.00
10/27/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO L. MORTON RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	0.70	392.00
10/27/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO D. DELEHANTY RE: 11/15 HEARING	0.30	168.00
10/27/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN, R. JARECK, R. MONTEFUSCO, AND W. FARMER RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	1.50	840.00
10/27/23	BPC	PREPARE AND REVISE APPLICATION TO SHORTEN TIME RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	0.50	280.00
10/27/23	BPC	PREPARE AND REVISE NOTICE OF MOTION RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	0.50	280.00
10/27/23	BPC	PREPARE PLEADINGS FOR FILING RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	1.00	560.00
10/30/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. SALLIE RE: ORDER SHORTENING TIME FOR HEARING ON MOTION TO SUPPLEMENT RECORD ON APPEAL	0.40	224.00
10/30/23	BPC	CONFERENCE WITH S. VAN AALTEN RE: MOTION TO SUPPLEMENT RECORD ON APPEAL AND 11/15 HEARING	0.30	168.00
10/30/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO W. FARMER RE: APPEAL OF ORDER DISMISSING CASE	0.70	392.00
10/30/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO I. TAYLOR RE: APPEAL OF ORDER DISMISSING CASE	0.30	168.00
10/30/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO L. MILIOTES RE: APPEAL OF ORDER DISMISSING CASE	0.60	336.00
10/31/23	BPC	TELEPHONIC CONFERENCES WITH W. FARMER RE: APPEAL OF ORDER DISMISSING CASE	0.20	112.00
10/31/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO R. MONTEFUSCO AND W. FARMER RE: APPEAL OF ORDER DISMISSING CASE	0.90	504.00
TOTAL HOURS			69.50	

PROFESSIONAL SERVICES: \$42,792.00

#### TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Bryant P. Churbuck	Associate	30.50	560.00	17,080.00
Danielle E. Delehanty	Paralegal	3.00	365.00	1,095.00
Justin R. Alberto	Member	1.00	830.00	830.00
Michael D. Sirota	Member	0.60	1,475.00	885.00

Re: LTL AD HOC GROUP  
Client/Matter No. 66055-0001

Invoice Number 970025  
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<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Morton, Larry	Paralegal	18.20	380.00	6,916.00
Ryan T. Jareck	Member	0.80	775.00	620.00
Seth Van Aalten	Member	14.20	1,050.00	14,910.00
Suhailah S. Sallie	Paralegal	1.20	380.00	456.00
<b>Total</b>		<b>69.50</b>		<b>\$42,792.00</b>

#### **COST SUMMARY**

<u>Description</u>	<u>AMOUNT</u>
COURT FEES	13.90
PHOTOCOPYING / PRINTING / SCANNING	126.00
ONLINE RESEARCH	24.32
OUTSIDE PRINTING	22.15
POSTAGE	32.94
DELIVERY SERVICES / FEDERAL EXPRESS	25.10
<b>TOTAL COSTS</b>	<b>\$244.41</b>

TOTAL SERVICES AND COSTS: \$ 43,036.41

#### **TASK SUMMARY**

<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
NJ812	FEE APPLICATION PREPARATION	1.10	714.00
NJ821	LITIGATION	44.60	32,533.00
NJ839	CASE ADMINISTRATION	23.20	8,915.00
NJ842	FEE EMPLOYMENT	0.20	210.00
NJ843	FEE OBJECTIONS	0.40	420.00
<b>Total</b>		<b>69.50</b>	<b>\$42,792.00</b>





LTL MANAGEMENT LLC  
N/A

Invoice Date: February 20, 2024  
Invoice Number: 970025  
Matter Number: 66055-0001

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**REMITTANCE PAGE**

PROFESSIONAL SERVICES THROUGH OCTOBER 31, 2023

**Client:** AD HOC GROUP OF SUPPORTING COUNSEL  
**Matter:** LTL AD HOC GROUP

TOTAL FEES:	\$	42,792.00
TOTAL COSTS:	\$	<u>244.41</u>
TOTAL DUE THIS INVOICE:	\$	43,036.41

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